

Invoice

INVOICE NUMBER

47

DATE OF ISSUE

14/09/2023

DUE DATE

14/10/2023

BILLED TO

Coastal Shoes

Address: 45 Marine
Drive, Vasco da Gama
Pincode: 403802
GSTIN:
30BCDEF2345GZ2

FROM

Sea Breeze Footwear

Address: 67 Seaview
Lane, Margao
Pincode: 403601
GSTIN:
30CDEFG3456HZ3

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Campus Men's OXYFIT (N) Walking Shoes

1,099

5

5,495

TERMS

payment is due in 30 days

SUBTOTAL

5,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

971.10

SHIPPING

100

INVOICE TOTAL**6,466.10**